

Koch, Kristine

From: Koch, Kristine
Sent: Thursday, July 16, 2015 4:35 PM
To: Wyatt, Robert
Cc: Jim McKenna (Jim) (jim.mckenna@verdantllc.com); Jennifer Woronets; Grandinetti, Cami
Subject: RE: [External]RE: FS schedule

Bob, Here is the latest schedule.

July 29, 2015 – LWG Receive EPA revisions to FS Section 3
July 31, 2015 – EPA provides a roll-out of FS Sections 3 & 4
August 7, 2015 – LWG Receive EPA revisions to FS Section 4
August 28, 2015 – LWG provide significant issues on FS Sections 3 & 4
September 8, 2015 – LWG provide comments on FS Sections 3 & 4
September 9 – September 25, 2015 – LWG period to reconcile issues on FS Sections 3 & 4
September 18, 2015 – EPA release conceptual remedy to LWG
October 18, 2015 – LWG comments due to EPA for NRRB/CSTAG
November 18-19, 2015 – NRRB/CSTAG Review

Regards,

Kristine Koch
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From: Wyatt, Robert [mailto:rjw@nwnatural.com]
Sent: Thursday, July 16, 2015 4:27 PM
To: Koch, Kristine
Cc: Jim McKenna (Jim) (jim.mckenna@verdantllc.com); Jennifer Woronets
Subject: FW: [External]RE: FS schedule

Hi Kristine,

Based on the email chain below I understand that EPA has revised the FS review schedule. Can you send us an email documenting the new process line? It is my understanding that the date EPA intends to produce the conceptual remedy is not being changed, so it will be completed before the end of the FS review period. It would be very helpful if you could include confirmation of EPA's target dates for the release of the conceptual remedy and the NRRB meeting in the new schedule.

Thanks very much!

Bob

From: Grandinetti, Cami [<mailto:Grandinetti.Cami@epa.gov>]
Sent: Thursday, July 09, 2015 11:25 AM
To: Kirkpatrick, Margaret
Subject: [External]RE: FS schedule

Hi Margaret—This matches with what I relayed to Kristine. I think she and Bob or Jim or both discussed this yesterday too.

I want to check in with you on our upcoming Congressional visits and I think you mentioned that you will be traveling to DC for some meetings of your own. Can I confirm that we will share what we plan to discuss with the Congressionals prior to our respective visits? A quick check-in would work for me—it doesn't need to be formal. I'd just like to know what you plan to discuss and I'm sure you'd be interested in what we plan to say.

Thanks also for the meeting yesterday—I apologize for blathering on a bit long on the Feasibility Study material. You all can let me know when you've heard enough!

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From: Kirkpatrick, Margaret [<mailto:margaret.kirkpatrick@nwnatural.com>]
Sent: Wednesday, July 08, 2015 3:45 PM
To: Grandinetti, Cami
Subject: FW: FS schedule

Cami,
Thank you for coming in today; it was a very helpful meeting.
FYI, this is what I reported to Bob about our schedule discussion. I assume that Kristine will get in touch with them to confirm but please let me know if anything different came out of your conversation with her.
Safe travels back,
Margaret

From: Kirkpatrick, Margaret
Sent: Wednesday, July 08, 2015 2:56 PM
To: Wyatt, Robert
Cc: Hamilton, Jessica (Jessica.Hamilton@portofportland.com); Kim Cox;
Subject: FS schedule

Bob,

Jessica, Kim and I met with Cami over lunch and discussed the Portland Harbor FS Schedule we received yesterday from Kristine. We agreed to the following changes:

- August 19 and 31 deadlines for LWG provision of issues and comments on Section 3 have been eliminated;
- August 28 and September 8 deadlines now apply to LWG provision of issues and comments on both Sections 3 and 4;
- September 1 – 15 issues reconciliation period for Section 3 has been eliminated;
- September 9 – 25 issue reconciliation period now applies to Sections 3 and 4;

- All the rest remains the same. We did discuss moving the rollout on July 31 to a date after August 7 but that does not appear to be possible.

Cami confirmed that EPA will provide the conceptual remedy to stakeholders on the original schedule—September 18 (because the 19th is a Saturday) and that the date for CSTAG/NRRB review remains the same.

I am copying Jessica and Kim, who can correct me if I got any of this wrong.

Margaret